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1978

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

DALTON

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1978

*University of
New Hampshire
Library*

*The Town of Dalton
dedicates this Town Report to*

RALPH C. BLAKSLEE

*who for thirty years has faithfully
dedicated his services to the
Town as Selectman*

ANNUAL REPORT

OF THE TOWN OFFICERS

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DALTON

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Notice: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedures.

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TOWN OFFICERS

Clerk

EDITH BURBANK

Treasurer

ELINOR CLARKE

Selectmen

Frederick Pilotte
Ralph Blakslee
Charles J. Packard

Term Expires 1981
Term Expires 1979
Term Expires 1980

Auditor

RITA F. BLAKSLEE

Tax Collector

EDITH BURBANK

Moderator

CLYDE SWITSER

Road Agent

REGINALD STEVENS

Trustees of Trust Funds

WILLIAM BOYLE

Fire Chief

RAYMOND BARTLETT

Police Chief

BRADLEY WHITCOMB

Health Officer

FREDERICK PILOTTE

Librarian

EDITH SWITSER

Library Trustees

MAY THAYER
NILA ALDRICH
SUSAN BEAN

Term Expires 1981
Term Expires 1979
Term Expires 1980

Supervisors of Checklist

PAULINE STREETER
ALLAN BEAN
JOY BARTLETT

Term Expires 1984
Term Expires 1980
Term Expires 1982

WARRANT

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday, the 13th day of March next, at 12 o'clock noon to act upon the following subjects. The polls will be open at 12 o'clock and will close at 6 o'clock in the afternoon. The business meeting will be held at the Dalton Elementary School Gymnasium and will open at 7:30 o'clock in the evening.

1. To choose all necessary officers for the year.
2. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.
3. To see if the Town will vote to accept the Budget for 1979 as prepared by the Selectmen and appropriate the amount therein or to make any changes.
4. To see if the Town will vote to raise and appropriate a sum of forty-four thousand dollars (\$44,000.00), for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), and will qualify the Town for Federal funds, such sum to be transferred from the unexpended balances of Warrant Art. #6, 1975 Town Meeting and Warrant Art. #10, 1976 Town Meeting, totaling \$13,500 plus \$8,000, to be raised by the issuance of Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Dalton, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251) and pass any vote relating thereto.
5. To see if the Town will vote to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000.00) to purchase a system of radios to better coordinate and dispatch town equipment.
6. To see if the Town will accept the decision of the Selectmen to change the town dump over to comply with the RSA laws relating to Solid Waste Disposal in Public Dumps. To appropriate a sum of money not to exceed four thousand five hundred dollars (\$4,500.00) for the purchase of six, eight yard steel canisters and to bulldoze the existing site, and a first year sum of four thousand six hundred eighty dollars (\$4,680.00) for the use of a landfill and transportation of solid waste.
7. To see if the Town will vote to accept the decision of the Supervisors of the Checklist to exempt the town of Dalton from RSA 55:9-a and RSA 55:9-b in accordance with RSA 55:9-c. In a town which is exempt from these provisions, the town clerk shall have none of the powers and duties provided in RSA 55:9-a and RSA 55:9-b.
8. To see if the Town will vote to give the Selectmen the right at the end of the year to take what monies that are left in the Fire Department Appropriations and put such monies into a Capital Reserve Fund and to raise and appropriate an additional one thousand dollars (\$1,000.00) to be added to same, for the purchase and replacement of fire equipment.

9. To see if the Town will vote to authorize the Selectmen to withdraw the sum of thirteen thousand dollars (\$13,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to make two years payments on the 1978 town truck.
10. To see if the Town will vote to raise and appropriate the sum of three hundred and thirty dollars (\$330.00) for the purpose of assisting Alpha House so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.
11. To see if the Town will vote to raise and appropriate a sum of money not to exceed four thousand dollars (\$4,000.00) to do the necessary repairs to the town grader so it may last another ten or more years.
12. To see if the Town will vote to authorize the Board of Selectmen to withdraw the sum of two thousand eight hundred eighty-nine dollars and seventy-five cents (\$2,889.75) from the Anti-Recession account for the purpose of purchasing materials to help fix up the town hall.
13. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the Littleton Hospital. By request.
14. To see if the Town will vote to authorize the Board of Selectmen to take whatever monies are left from the General Budget and put them in a Capital Reserve Fund for the purchase and replacement of town equipment.
15. To see if the Town will vote to establish a full time Police Department. This article will be contingent upon the availability of Federal funds.
16. To transact any other business that may legally come before the meeting.

Given under our hands and seals this the 1st day of January 1979

A True Copy Attest:

RALPH C. BLAKSLEE
CHARLES J. PACKARD
FREDERICK PILOTTE
Board of Selectmen

BUDGET FOR 1979

Source of Income	Estimated 1978	Actual 1978	Estimated 1979
From State:			
Interest and Dividends Tax	\$12,000.00	\$12,618.13	\$ 12,500.00
Railroad Tax	400.00	382.74	350.00
Savings Bank tax	250.00	296.27	250.00
Meals and Rooms Tax	3,500.00	3,999.33	3,750.00
Highway Subsidy	8,108.74	12,615.98	13,274.76
Reim. a/c State and Federal Forest Lands	250.00	301.63	250.00
Reim. a/c Business Profits Tax	18,000.00	19,901.00	19,000.00
From Local Sources:			
Dog Licenses	275.00	672.00	500.00
Business Licenses, Permits and Fees	75.00	70.00	75.00
Interest on Taxes and Deposits	1,500.00	1,570.50	1,500.00
Motor Vehicle Permits	8,500.00	12,197.50	10,000.00
Income from Trust Funds	500.00	612.62	600.00
Resident Taxes Retained	2,750.00	2,840.00	2,750.00
Normal Yield Taxes Assessed	1,000.00	2,111.76	1,500.00
Rent of Town Property	100.00	100.00	100.00
Income from Sewer Dept.	67.00	67.20	67.00
Revenue Sharing and Interest	9,000.00	11,645.46	13,000.00
Total Revenues From All Sources Except Property Taxes	\$66,275.74	\$82,002.12	\$ 79,466.76
Amount to be Raised by Property Taxes			\$219,015.29

APPROPRIATIONS	Approp. 1978	Actual 1978	Estimated 1979
General Government:			
Town Officers' Salaries	\$ 3,000.00	\$ 2,997.50	\$ 3,000.00
Town Officers' Expenses	4,500.00	4,657.06	5,500.00
Election and Registration	1,000.00	904.35	300.00
Town Hall and Other Buildings	3,500.00	2,758.73	3,500.00
Employees' Retirement & Social Security	2,500.00	2,709.38	3,000.00
Protection of Persons & Property:			
Police Department	6,000.00	7,375.23	8,000.00
Fire Department	7,000.00	6,963.17	7,000.00
Insurance	6,500.00	8,034.20	8,100.00
Blister Rust & Care of Trees	50.00		50.00
Planning and Zoning	100.00		100.00
Dry Hydrants	1,000.00	1,000.00	1,000.00
Civil Defense	50.00	26.00	50.00
Health:			
Health Dept. incl. Hospitals	2,300.00	2,329.60	
Public Health Nursing			750.00
Ross Ambulance			400.00
Lancaster Ambulance			400.00
Morrison Nursing Home			200.00
Lancaster Hospital			200.00
White Mt. Mental Health			698.75
Vital Statistics	10.00	6.00	10.00
Town Dump	4,500.00	2,578.17	3,000.00
Highways and Bridges:			
Town Maintenance—Summer	19,000.00	21,623.16	19,000.00
Town Maintenance—Winter	18,000.00	23,493.65	18,000.00
Town Road Aid	635.94	635.94	722.95
Street Lighting	475.00	500.25	500.00
Gen. Exp. of Highway Dept.	8,000.00	9,002.43	8,000.00
Libraries:	1,600.00	1,600.00	1,800.00
Public Welfare:			
Town Poor	1,500.00	3,054.47	1,500.00
Old Age Assistance	1,000.00	1,044.18	1,100.00
Aid to Perm. & Totally Disabled	100.00		100.00
Patriotic Purposes:			
Memorial Day & Veterans Assoc.	50.00		50.00
Aid to Soldiers & their Families	500.00	306.34	500.00
Recreation:			
Parks and Playgrounds, inc. Band Concerts	150.00	96.75	150.00

Public Service Enterprises:

Cemeteries	2,000.00	2,045.80	2,000.00
Airports	400.00	400.00	500.00
Adv. and Regional Assoc.	480.35	480.35	480.35
North Country Council	370.00	370.00	370.00

Interest:

On Temporary Loans	2,000.00	2,376.00	2,500.00
On Long Term Notes	2,500.00	2,307.48	2,500.00

Outlay for New Construction:**New Equipment:**

Water Works Construction	100.00	5.00	100.00
Conservation Commission	350.00		350.00
New Equipment	1,000.00	1,000.00	1,000.00

**Payment on Principal
of Debt**

Long Term Notes	6,100.00	4,100.00	7,000.00
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Total Town Appropriations	\$108,321.29	\$116,781.19	\$113,482.05
County Tax	17,000.00	11,831.00	12,000.00
School Tax	171,000.00	173,827.98	174,000.00
Total Appropriations	\$296,321.29	\$302,440.17	\$299,482.05

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land-Improved and Unimproved	\$4,829,600.00
Buildings	3,227,450.00
Factory Buildings	334,900.00
Public Utilities	743,750.00
House Trailers and Mobile Homes (64)	273,350.00
Boats and Launches (10)	2,930.00
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Total Valuation before Exemptions	\$9,411,980.00
Less: Current Use Exemptions	1,843,880.00
Elderly Exemptions (19)	93,500.00
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Net Valuation on which rate is computed	\$7,474,600.00

ASSESSMENTS

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	4,500.00
Election and Registration	1,000.00
Town Hall and Other Buildings	3,500.00
Police Department	6,000.00
Fire Department	7,000.00
Blister Rust and Care of Trees	50.00
Planning and Zoning	100.00
Insurance	6,500.00
Civil Defense	50.00
Conservation Commission	350.00
Dry Hydrants	1,000.00
Health Dept., Hospitals and Ambulance	2,300.00
Vital Statistics	10.00
Town Dump	1,500.00
Town Road Aid	636.00
Town Maintenance-Summer	19,000.00
Town Maintenance-Winter	18,000.00
Street Lighting	475.00
General Expense of Highway	8,000.00
Libraries	1,600.00
Town Poor	1,500.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	100.00
Soldiers Aid	500.00
Memorial Day and Veterans Association	50.00
Parks and Playgrounds	150.00
Advertising and Regional Associations	481.00
Employees Retirement and Social Security	2,500.00
North Country Council	370.00
Airports	400.00
Water Works	100.00
Cemeteries	2,000.00
Principal — Long Term Notes and Bonds	18,980.00
Interest on Long Term Notes and Bonds	3,096.00

Interest on Temporary Loans	2,000.00
Alpha House	330.00
Dump Attendant	3,000.00
New Equipment	1,000.00
New Truck	20,000.00
Capital Reserve Fund	1,000.00
Total Town Appropriations	\$ 143,028.00
Less Estimated Revenue and Credits:	
Interest and Dividends Tax	\$ 12,618.00
Railroad Tax	383.00
Savings Bank Tax	296.00
Rooms and Meals Tax	3,999.00
Reim. a/c State and Federal Lands	250.00
Reim. a/c Fighting Forest Fires	41.00
State Aid-Water Pollution Projects	2,770.00
Resident Taxes	3,600.00
Yield Taxes	1,760.00
Interest on Delinquent Taxes	1,000.00
Resident Tax Penalties	50.00
Highway Subsidy	12,756.00
Class V Highway Maintenance	7,150.00
Sewer Tax	67.00
Dog Licenses	275.00
Business Licenses, Permits and Filing Fees	102.00
Rent of Town Property	100.00
Income from Trust Funds	500.00
Motor Vehicle Permits	9,000.00
Proceeds of Long Term Notes and Bonds	20,000.00
Withdrawal from Revenue Sharing Funds	12,000.00
Total Revenue and Credits	\$ 88,717.00
Net Town Appropriations	\$ 54,311.00
Net School Appropriations	175,254.00
County Tax Assessment	11,831.00
Total Town, School and County	\$ 241,396.00
Deduct: Total Business Profits Tax Reimb.	19,902.00
Add: War Service Credits	4,364.48
Add: Overlay	2,381.00
Property Taxes to be raised	\$ 227,975.30
Gross Property Taxes	227,975.30
Less War Service Credits	4,364.48
Net Property Taxes	\$ 223,610.82

Tax Rate Approved by Tax Commission — \$3.05

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 16,500.00
Furniture and Equipment	1,000.00
Library-Furniture and Equipment	200.00
Fire Station	20,000.00
Fire Department-Equipment	55,000.00
Highway Department-Equipment	55,000.00
Parks and Playgrounds	600.00
School-Lands and Building	70,000.00
Equipment	5,000.00
Police Department-Equipment	2,700.00
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	\$226,000.00

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

REVENUE SHARING ACCOUNT

January 1, 1978-in Special Account	\$9,748.26
Received January 5, 1978	3,348.00
	<hr/> \$13,096.26
Withdrew March 30, 1978 for Fire Truck	12,000.00
	<hr/> \$ 1,096.26
Received April 10, 1978	3,348.00
Received July 14, 1978	3,348.00
Received October 16, 1978	3,348.00
Interest accrued during 1978	505.19
	<hr/> \$11,645.45

ANTI-RECESSION FUNDS

January 1, 1978-on hand	\$ 1,393.00
Received July 10, 1978	1,431.00
Interest accrued during 1978	65.75
	<hr/> \$ 2,889.75

CAPITAL RESERVE FUND

January 1, 1978	\$ 604.18
December 28, 1978, deposited	1,000.00
December 31, 1978, deposited	36.83
Interest accrued during 1978	34.60
	<hr/> \$ 1,675.61

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Long Term Notes

Fire Truck Notes of 1977, \$28,800.00 at 6%

1979	\$ 2,880.00
1980	2,880.00
1981	2,880.00
1982	2,880.00
1983	2,880.00
1984	2,400.00

Total	\$16,800.00
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Bridge Note of 1975, \$21,000.00 at 6%, interest payable Semi-Annually

1979	\$ 2,100.00
1980	2,100.00
1981	2,100.00
1982	2,100.00
1983	2,100.00
1984	2,100.00
1985	2,100.00

Total	\$14,700.00
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Truck Note of 1975, \$10,000.00 at 6%

1979	2,000.00
1980	2,000.00

Total	\$ 4,000.00
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Truck Note of \$20,000.00 at 6% interest payable Semi-Annually

1979	\$ 6,500.00
1980	6,500.00
1981	7,000.00

Total	\$20,000.00
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BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$ 23,338.63
Revenue Sharing Funds	11,645.45
Capital Reserve Funds	1,675.61
Anti-Recession Funds	2,889.75
Due from Forest Fires	47.86
Due from Ambulance Responses	145.00
Unredeemed Taxes:	
Levy of 1977	5,590.91
Levy of 1976	3,496.33
Uncollected Taxes:	
Levy of 1978	32,571.16
Levy of 1977	1,759.17
Levy of 1976	274.11
Levy of 1975	62.40
Total Assets	\$ 83,496.38
Excess of Liabilities over Assets	51,969.32
GRAND TOTAL	\$135,465.70

LIABILITIES

Unexpended Balance of Special Appropriations	\$ 3,000.00
Unexpended Revenue Sharing Funds	11,645.45
Unexpended Anti-Recession Funds	2,889.75
Capital Reserve Funds	1,675.61
Bond and Debt Retirement Tax	500.55
Yield Tax Security Deposits	3,000.00
School District	112,754.34
Total Liabilities	\$135,465.70

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — TOWN OF DALTON

Fiscal Year Ending December 31, 1978

Appropriations	Approp.	Receipts	Available	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 3,000.00	\$	\$ 3,000.00	\$ 2,997.50	\$ 2.50	
Town Officers' Expenses	4,500.00		4,500.00	4,657.06		\$ 157.06
Election and Registration	1,000.00		1,000.00	904.35	95.65	
Town Hall and Other Buildings	3,500.00	110.38	3,610.38	2,758.73	851.65	
Police Department	6,000.00		6,000.00	7,375.23	36.83	1,375.23
Fire Department	7,000.00		7,000.00	6,963.17		1,534.20
Insurance	6,500.00		6,500.00	8,034.20		
Blister Rust and Care of Trees	50.00		50.00		50.00	
Planning and Zoning	100.00	45.00	145.00		145.00	
Dry Hydrants	1,000.00		1,000.00			
Civil Defense	50.00		50.00		24.00	285.85
Health Dept. incl. Hospitals	2,000.00	43.75	2,043.75	1,000.00		
Vital Statistics	10.00		10.00	26.00		
Street Lighting	475.00		475.00	2,329.60	4.00	
Town Dump	4,500.00	17.00	4,517.00	6.00		25.25
Class V Roads		7,127.82	7,127.82	500.25	1,938.83	
Town Maintenance-Summer	19,000.00	6,519.99	25,519.99	10,599.66		3,471.84
Town Maintenance-Winter	18,000.00	6,307.99	24,307.99	21,623.16	3,896.83	
Town Road Aid	635.94	4,103.30	4,739.24	23,493.65	814.34	
General Expense of Highway	8,000.00	411.86	8,411.86	4,814.94		75.10
Libraries	1,600.00		1,600.00	9,002.43		590.57
New Equipment	1,000.00		1,000.00	1,600.00		
Memorial Day	50.00		50.00	1,000.00	50.00	
Town Poor	1,500.00		1,500.00			1,554.07
Old Age Assistance	1,000.00	149.49	1,149.49	3,054.07	105.31	
Aid to Soldiers and Families	500.00		500.00	1,044.18	193.66	
Aid to Disabled	100.00	164.64	264.64	306.34	264.64	
Conservation Commission	350.00		350.00		350.00	
Airports	400.00		400.00	400.00		
Adv. and Regional Assoc.	480.35		480.35	400.00		
				480.35		

North Country Council	370.00	370.00	370.00	
Parks and Playgrounds	150.00	150.00	96.75	53.25
Alpha House	330.00	330.00	330.00	
Cemeteries	2,000.00	2,882.62	2,045.80	836.82
Town Truck	20,000.00	20,700.00	20,000.00	700.00
Interest on Long Term Notes	2,500.00	2,500.00	2,376.00	124.00
Interest on Temporary Loans	2,000.00	2,000.00	2,307.48	307.48
Payment on Long Term Notes	6,980.00	6,980.00	4,100.00*	
County Tax	17,000.00	17,000.00	11,831.00	5,169.00
TOTALS	\$143,631.29	\$26,583.84	\$161,006.07	\$9,376.65
Net Balance				9,376.65
*\$2,880.00 Paid by Revenue Sharing				\$ 6,329.76

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1978

DEBITS

Motor Vehicle Permits Issued:		
1978 Permits Issued:	\$12,197.50	\$12,197.50
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Dog Licenses and		
Penalties Collected:		
1978 Licenses Issued	\$ 638.00	
Penalties Collected	96.50	
	<hr/>	
	\$ 734.50	
Less 125 Fees at 50c	62.50	
	<hr/>	
		\$ 672.00
Filing Fees		10.00
		<hr/>
Total Debits		\$12,879.50

CREDITS

Remittances to Treasurer:		
Motor Vehicle Permits		\$12,197.50
Dog Licenses and Penalties		672.00
Filing Fees		10.00
		<hr/>
Total Credits		\$12,879.50

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, RESIDENT, YIELD AND SEWER TAXES**

Levy of 1978

DEBITS

Taxes Committed to Collector:

Property Taxes	\$223,610.82
Resident Taxes	3,600.00
Yield Taxes	2,111.76
Sewer Taxes	67.20

\$229,389.78

Added Taxes:

Property Taxes	231.40
Resident Taxes	180.00
Yield Taxes	527.05
Penalties	53.00

Total Debits

\$230,381.23

CREDITS

Remittances:

Property Taxes	192,386.00
Resident Taxes	2,840.00
Yield Taxes	1,694.93
Sewer Taxes	57.60
Penalties	53.00

Uncollected Taxes per Collector's List:

Property Taxes	30,777.68
Resident Taxes	840.00
Yield Taxes	943.88
Sewer Taxes	9.60

Abatements:

Property Taxes	678.54
Resident Taxes	100.00

Total Credits

\$230,381.23

UNCOLLECTED PROPERTY TAXES AS OF JANUARY 1, 1979

Albright, Eva M.		Lane, Barbara	337.02
(to be paid by		Lennon, Frank	577.98
Mitchell Greaves)	\$ 271.22	Lennon, Frank	56.43
Bailey, Edward	277.88	Mason, William	204.35
Bass, Roberta	724.37	Massasoit Fin and Tail Club	143.35
Bass, Roberta	277.55	Massasoit Fin and Tail Club	210.45
Bean, Allan	488.00	McLaughlin, Clark	150.97
Bedell, Robert and Paul	154.02	Miles, Richard	535.27
Bentley, Roy E.	680.15	Mitton, Gary	144.88
Bentley, Roy E.	927.20	Neal, Raymond	106.75
Boschen, Rev. Henry	115.90	Larson, Richard	103.70
Boston and Maine Corporation	73.20	Nilsen, Kim	378.20
Boswell, Lawrence	329.40	Notson, Edward Heirs	520.02
Boulay, Peter Heirs	352.28	Notson, Edward Heirs	48.80
Brooks, George K.	204.35	Perham, Charles	16.77
Bryant, Sterling	774.70	Phillips, Harvey	251.63
Burgess, Verna	254.68	Pilotte, Adelard	776.22
Coles, Charles	233.32	Pilotte, Adelard	152.50
DePina, Bernard	793.00	Pilotte, Adelard	36.60
Desrocher, Keith	573.40	Pilotte, Adelard	36.60
Dexter, Ralph Z.	386.15	Pilotte, Adelard	53.38
Dubois, Normand		Pilotte, Elizabeth	347.70
(to be paid by Clinton White)	476.55	Placey, Winifred	184.52
Dufour, Francis	665.22	Ramsdell, Chester	428.53
Fearon, Stanley	530.70	Rodger, Reginald	125.05
Fyvolent, Barbara	748.78	Sargent, Gordon	65.90
Gelinas, Jacques	230.28	Sargent, Richard	30.50
Gesner, Burton W.		Simonds, Effie	1,009.55
(to be paid by Robert Phipps)	204.35	Smith, Hugh	2.15
Gooden, Mildred	245.52	Smith, Hugh	394.97
Graham, James P.	79.30	Smith, William A.	48.80
Grimard, Gladys	506.30	Stillings, Alfred Heirs	451.40
Grimard, Gladys	24.40	Stillings, Rodney	164.70
Grimard, Roger	42.70	Stoddard, Edgar	732.00
Harbinger Bible Conference	913.48	Tillotson, Aldine J.	68.63
Harbinger Bible Conference	97.60	Tillotson, Aldine J.	30.50
Holmes, Gerald	83.88	Walter, Dennis	201.30
Howe, David	442.58	Whitcomb, Esther	167.75
Ianno, Nicholas		Whittum, Kevin	247.05
(to be paid by		Willey, Dennis	419.37
Robert Landriani)	50.32	Wood, Russell	438.00
Kenison, Warren	253.15	Wright, Glenn Jr.	140.30
Kenison, Warren	25.92		

PAID SINCE SETTLEMENT

\$5910.00

**SUMMARY OF TAX SALES REDEEMED
as of December 31, 1977**

	DEBITS		
	1977	1976	1975
Bal. of Unredeemed Taxes December 31, 1978	\$	\$5,500.01	\$275.15
Taxes Sold to Town during Fiscal Year	\$9,765.16		
Int. Collected after sale	106.26	310.03	68.63
Total Debits	<u>\$9,871.42</u>	<u>\$5,810.04</u>	<u>\$343.78</u>
	CREDITS		
Remittances to Treasurer during year	\$4,280.51	\$2,313.71	\$343.78
Unredeemed at close of year	5,590.91	3,496.33	
Total Credits	<u>\$9,871.42</u>	<u>\$5,810.04</u>	<u>\$343.78</u>

UNREDEEMED TAXES FROM TAX SALES

on account of levies of:

	1977	1976
Bedell, Robert and Paul	\$ 152.85	\$ 125.20
Boswell, Lawrence		245.95
Bryant, Sterling	695.05	
Dexter, Ralph Z.	52.53	52.47
Fearon, Stanley	223.51	
Howe, David		213.48
Lennon, Frank	177.90	
Miles, Richard	65.52	
Mitton, Gary	144.26	
Placey, Winifred	181.49	
Sargent, Richard	36.88	16.80
Smith, William	54.06	53.90
Stoddard, Edgar	695.47	
Towle, Gail	226.86	226.08
Whitcomb, Esther	165.73	
Wright, Glenn Jr.	150.97	139.45
PAID SINCE SETTLEMENT	\$2,567.83	\$2,423.00

I hereby certify that the lists showing the names and amounts due from each delinquent taxpayer as of December 31, 1978 are correct to the best of my knowledge and belief.

EDITH L. BURBANK
Tax Collector

Uncollected Yield Taxes for 1978

Fyvolent, Barbara	\$177.18
Lefevre, James	70.30
Lennon, Frank	102.17
Schoff Lumber Company	66.82
Whitehead, Donald	250.39
Whitehead, Donald	70.88
Whitehead, Donald	125.86
Whitehead, Donald	79.92

Uncollected Sewer Taxes for 1978

Coles, Charles	\$ 4.80
Walter, Dennis	4.80

Uncollected Property Taxes for 1977

Bell, George (trailer)	\$162.63
Boston and Maine Corporation	66.72
Dexter, Ralph Z. (trailer)	303.45
Miles, Richard (trailer)	66.72
Stillings, Rodney (trailer)	150.12
Payment since settlement	497.41

Uncollected Yield Taxes for 1977

Kenison, Donald	\$109.48
Kenison, Donald	296.65
Schoff Lumber Company	55.80

Uncollected Resident Taxes for 1977

Bigelow, Brenda	\$ 10.00
Dodd, Alison	10.00
Glidden, David	10.00
Glidden, Cathy	10.00
Miller, G. Clifford	10.00

Uncollected Property Taxes for 1976

Bell, George (trailer)	\$ 48.08
Boston and Maine Corporation	66.00
Dexter, Ralph Z. (trailer)	80.63

Uncollected Yield Taxes for 1976

Glazer, Abraham	\$ 59.40
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Uncollected Resident Taxes for 1976

Flood, Lillian	\$ 10.00
Miller, G. Clifford	10.00

Uncollected Property Taxes for 1975

Boston and Maine Corporation	\$ 62.40
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UNCOLLECTED RESIDENT TAXES AS OF JANUARY 1, 1979

Bass, Roberta
Bean, Allan
Bean, Susan
Bell, George
Bell, Mona
Boswell, Lawrence
Bryant, Jessie
Chase, Kathleen
Cole, William
DePina, Bernard
DePina, Emily
Dufour, Francis
Dufour, Mary
Fyvolent, Barbara
Glidden, David
Glidden, Cathy
Gray, David
Gray, Michelle
Greenwood, Carlos
Grimard, Gladys
Grimard, Norman
Holmes, Gerald
Holmes, Nancy
Howe, David
Howe, Shirley
Jones, Bonnie
Kenison, Warren
Kenison, Linda
Kenison, Deborah

Lennon, Frank
Lennon, Patricia
Mason, Frederick
McLaughlin, Clark
Moody, Lawrence
Moss, June
Sargent, Gordon
Sargent, Lucretia
Simonds, Harold
Simonds, Harry
Smith, Hugh
Smith, Barbara
Smith, Margaret
Stillings, Rodney
Stillings, Sharon
Stillings, Agnes
Thomas, Nellie
Thompson, Calvin
Towle, Gail
Tyler, John
Walter, Dennis
Walter, Cathy
Willey, Dennis
Willey, Sandra
Woodburn, Geraldine
Wood, Linda
Wright, Patricia
Wright, Theron
Wright, Patricia

PAID SINCE SETTLEMENT

\$260.00

TREASURER'S REPORT

Receipts

From Selectmen:

Grave Openings	\$ 150.00
Sale of Cemetery Lots	120.00
Cemetery Fund	612.62
Refund on Phone	10.38
Junk Yard Licenses	50.00
Pistol Permits	10.00
Refund on Parts	411.86
Outside Work	139.75
Airport Fire	207.95
Planning Board	45.00
Yield Tax Security-1977	680.00
Yield Tax Security-1978	2,380.00
Refund on F-941	54.48
Sale of Dump Stickers	17.00
Sale of 1968 International Truck	700.00
Ambulance Service	43.75
Rent-Town Hall	100.00

\$ 5,732.79

From State of New Hampshire:

Highway Subsidy	\$ 12,615.98
State and Federal Forest Lands	301.63
Forest Fire Bills	40.90
Business and Profits Tax	19,901.00
Class "V" Highway	7,127.82
Railroad Tax	382.74
Bank Tax	296.27
Interest and Dividends Tax	12,618.13
Town Road Aid	4,103.30
Rooms and Meals Tax	3,999.33
Vocational Rehab.	212.00
Water Supply and Pollution Control	2,770.00
Aid to Disabled	164.64
Old Age Assistance	141.49

\$ 64,675.23

From Federal Government:

Department of Treasury-Sewer Study	\$ 18,600.00
Anti-Recession Fund (Trans. to Savings)	347.00

\$ 18,947.00

From Whitefield Savings Bank:

Tax Anticipation	\$ 75,000.00
For Fire Truck	20,000.00

\$ 95,000.00

From Town Clerk:

Auto Taxes	\$ 12,197.50
Dog Licenses	672.00
Filing Fees	10.00

\$ 12,879.50

From Tax Collector:

Property Taxes-1978	\$192,386.00
Resident Taxes-1978	2,840.00
Penalties-1978	23.00
Yield Taxes-1978	1,694.93
Sewer Taxes-1978	57.60
Inventory Penalty-1978	30.00
Property Taxes-1977	38,624.45
Interest-1977	360.03
Yield Taxes-1977	1,308.32
Interest-1977	15.20
Sewer Taxes-1977	19.20
Resident Taxes-1977	460.00
Penalties-1977	44.00
Property Taxes-1976	327.91
Interest-1976	42.14
Property Taxes-1975	222.30
Interest-1975	54.55
Property Taxes-1974	115.03
Interest-1974	43.36
Tax Sales Redeemed-1977	4,152.04
Interest and Costs-1977	128.47
Tax Sales Redeemed-1976	2,020.25
Interest and Costs-1976	293.46
Tax Sales Redeemed-1975	275.15
Interest and Costs-1975	68.68
Property Taxes Bought by Town-1977	9,178.38
Interest and Costs-1977	520.78
Resident Taxes Bought by Town-1977	60.00
Penalties-1977	6.00

\$255,371.23

Total Receipts from all sources:

\$452,605.75

Cash on Hand January 1, 1979

23,338.63

GRAND TOTAL

\$475,944.38

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes:

Property Taxes-1978	\$192,386.00
Resident Taxes-1978	2,840.00
Yield Taxes-1978	1,694.93
Sewer Taxes-1978	57.60
Interest and Penalties-1978	53.00
Property Taxes-Previous Years	39,289.69
Interest-Previous Years	500.08
Resident Taxes-Previous Years	460.00
Penalties-Previous Years	44.00
Yield Taxes-Previous Years	1,323.52
Sewer Taxes-Previous Years	19.20
Tax Sales Redeemed-Previous Years	6,447.44
Interest on Redemptions	490.61
Property Taxes Bought by Town-Previous Years	9,178.38
Resident Taxes Bought by Town-Previous Years	60.00
Interest and Penalties-Previous Years	526.78

From State:

Highway Subsidy	12,615.98
State and Federal Lands	301.63
Forest Fire Bills	40.90
Business and Profits Tax	19,901.00
Class "V" Highway	7,127.82
Railroad Tax	382.74
Bank Tax	296.27
Interest and Dividends Tax	12,618.13
Town Road Aid	4,103.30
Rooms and Meals Tax	3,999.33
Vocational Rehab.	212.00
Water Supply and Pollution Control	2,770.00
Aid to Disabled	164.64
Old Age Assistance	141.49

From Town Clerk:

Auto Taxes	12,197.50
Dog Licenses	672.00
Filing Fees	10.00

From Federal Government:

Dept. of Treasury-Sewer Study	18,600.00
Anti-Recession Fund (Trans. to Savings)	347.00

From Other Sources:

Whitefield Savings Bank, Temporary Loans	\$ 95,000.00
Refund on Phone	10.38
Refund on F-941	54.48
Refund on Parts	411.86
Outside Work	139.75
Airport Fire	207.95
Grave Openings	150.00
Sale of Cemetery Lots	120.00
Cemetery Funds	612.62
Pistol Permits	10.00
Junk Yard Licenses	50.00
Planning Board	45.00
Yield Tax Security	3,060.00
Sale of Dump Stickers	17.00
Ambulance Service	43.75
Rent-Town Hall	100.00
Sale of International Truck	700.00

Total Receipts	\$452,605.75
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SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 2,997.50
Town Officers' Expenses	4,657.06
Election and Registration	904.35
Town Hall and Other Buildings	2,758.73
Police Department	7,375.23
Fire Department	6,963.17
Tax Map	3,000.00
Insurance	8,034.20
Health Department	2,329.60
Vital Statistics	6.00
Town Dump	2,578.17
Town Maintenance-Summer	21,623.16
Town Maintenance-Winter	23,493.65
Town Road Aid	4,814.94
Gas Tax	10,599.66
Street Lighting	500.25
General Expense of Highway	9,002.43
Libraries	1,600.00
Old Age Assistance	1,044.18
Town Poor	3,054.07
Soldiers Aid	306.34
Cemeteries	2,045.80
Parks and Playgrounds	96.75
Advertising and Regional Association	1,250.35
Dry Hydrants	1,000.00
Taxes bought by Town	9,765.16
Discounts, Abatements and Refunds	1,656.00
Payment on Long Term Notes	4,100.00
Payment on Temporary Loans	75,000.00
Interest on Long Term Notes	2,376.00
Interest on Temporary Loans	2,307.48
Sewer Study	22,626.92
Sewage Disposal	100.00
New Truck	20,000.00
New Equipment	1,000.00
Outside Work	48.05
Pickup Work	500.00
Alpha House	330.00
Civil Defense	26.00
Water Works	5.00
County Tax	11,831.00
State of New Hampshire, payment on dog licenses	39.00
State of New Hampshire, Bond and Debt Retirement Tax	498.41

State of New Hampshire, OASL Fund	11.03
State of New Hampshire, boat reports	6.03
Capital Reserve Fund	1,036.83
Anti-Recession Fund	1,740.00
Forest Fires	255.75
Employees' Retirement and Social Security	2,709.38
School District	173,827.78
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Total Payments	\$453,831.41

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Ralph C. Blakslee, Selectman	\$ 500.00
Charles J. Packard, Selectman	500.00
Frederick Pilotte, Selectman	500.00
Edith L. Burbank, Town Clerk	375.00
Edith L. Burbank, Tax Collector	675.00
Elinor S. Clarke, Treasurer	375.00
Rita F. Blakslee, Auditor	62.50
William F. Boyle, Trustee of Trust Funds	10.00
	<hr/>
	\$ 2,997.50

Town Officers' Expenses

Edith L. Burbank, bookkeeping	\$ 1,200.00
Brown & Saltmarsh, Inc., supplies	520.65
Whitefield Postmaster, stamps and envelopes	462.35
Edith L. Burbank, auto registrations	698.00
Register of Deeds, transfer cards and recordings	125.25
N.H. Municipal Association, dues	200.00
N.H. City and Town Clerks Association, dues	10.00
N.H. Tax Collectors Association, dues	12.00
N.H. Assessing Officials, dues	20.00
N.H. Association of Assessors	20.00
Littleton Office Supply, supplies	26.73
Homestead Press, supplies	78.99
Elinor S. Clarke, supplies	4.37
Roscoe Stevens, Jr., mileage	3.00
National Press, Inc., supplies	16.51
N.H. Municipal Association, wage survey	7.00
N.H. Municipal Association, welfare guideline	10.00
Charles Packard, telephone and mileage	143.63
N.H. Tax Collectors Association, meeting	6.00
Edith L. Burbank, Tax Sale Expense	175.50
Edith L. Burbank, Collecting Resident Taxes	90.00
Branham Publishing Co., auto book	16.75
N.H. Tax Collectors Association, tax book	5.00
Courier Printing Co., letterheads	32.75
Courier Printing Co., town reports and ballots	828.00
Courier Printing Co., notices	14.40
North Country Publishing Co., notices	10.18
Edith L. Burbank, supplies and mileage	20.00
	<hr/>
	\$ 4,657.06

Election and Registration

North Country Publishing Co., notices	\$ 119.00
Courier Printing Co.	80.10
Nila Aldrich, ballot clerk	52.50
Ruth Blanchette, ballot clerk	35.00
Gertrude Harriman, ballot clerk	17.50
Beverly McVetty, ballot clerk	52.50
Edith Switser, ballot clerk	52.50
Clyde Switser, Moderator	71.25
Orial Falkenham, Police	52.50
Ladies Aid, meals	84.00
Joy Bartlett, Supervisor	87.50
Allan Bean, Supervisor	93.75
Pauline Streeter, Supervisor	106.25
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	\$ 904.35

Town Hall and Other Buildings

Public Service Company	\$ 306.87
New England Telephone	373.09
Clare H. Packard, balance on doors	500.00
Clare H. Packard, roof over Fire Station door	500.00
Cray Oil Company	836.97
Romeo Paquette, labor and parts	187.98
Ralph Garcia, labor	7.95
Allan Bean, labor	15.00
Top O'The Hill Store	9.87
Edith Switser, supplies	10.64
Roscoe Stevens, Jr., light bulbs	10.36
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	\$ 2,758.73

Police Department

Bradley Whitcomb, labor	\$ 3,357.00
Bradley Whitcomb, mileage	3,006.45
Bradley Whitcomb, films	71.00
Bradley Whitcomb, telephone	94.42
Bradley Whitcomb, convention	169.59
Bradley Whitcomb, prisoner meals	16.70
Richard A. Sherburne, reloads	111.63
Richard A. Sherburne, supplies	11.50
State of N.H., radio repairs	47.94
Motorola Inc., battery	93.00
Misc.	100.00
Edward Jesseman, moving furniture	50.00
Motorola, radio	246.00
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	\$ 7,375.23

Fire Department

Raymond Bartlett, Fire Chief	\$ 200.00
Fitch Fuel Company	1,161.99
Cray Oil Company	414.93
Public Service Company	321.67
New England Telephone	341.04
Middlesex Fire Equipment, hose	996.56
Sanel Auto Parts, supplies	205.70
MacKenzie's, batteries	175.68
Clare H. Packard, parts and labor	135.64
Blanchard's Associates, decals and light	57.37
Sargent Sowell, Inc., light	65.32
Dalton Ladies Aid, dinner for firemen	135.00
R and T Used Parts, inspections, labor and parts	211.00
Wallace Flanders, labor	40.81
William Abbott, labor and parts	138.10
Wesley Ames, refills	12.80
W.S. Darley Co., time control box	139.02
Treasurer, State of N.H., shovel and brooms	43.23
Treasurer, State of N.H., back pump	51.39
Motorola Inc., radio	979.00
Motorola Inc., speaker	36.94
Peter Packard, parts and labor	191.26
Harrison Publishing Co., forms	36.00
Dalton Garage, labor	5.40
Allan Bean, fire training school	21.08
Raymond Bartlett, fire training school	39.50
Robert Bigelow, fire training school	20.08
Ronald Berry, fire training school	7.50
Robert Leach, fire training school	7.50
David Thomas, fire training school	7.50
Charles Packard, fire training school	20.58
Frederick Pilotte, fire training school	21.08
Francis Sheridan, fire training school	7.50
Motorola Inc., radio	700.00
E.S.P.R. Radio Application	15.00
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	\$ 6,963.17

Town Maintenance-Summer

Reginald Stevens, labor	\$ 3,384.20
Reginald Rodger, labor	2,958.60
Robert Cormier, labor	2,806.85
Paul Moore, labor	2,926.65
Cray Oil Company	2,550.51
Twin Mt. Sand and Gravel	1,022.26
Armco, Inc., culverts	1,642.74

Northern Chipping	1,350.00
Adelard Pilotte, use of backhoe	663.00
Allan Bean, labor	24.00
Ralph Garcia, labor	37.10
Francis Sheridan, labor	29.15
Frederick Pilotte	10.60
Charles Packard	10.60
Lester Johnson	21.20
Lawrence Ramsdell, gravel	350.00
Bruce Millette, mowing roadsides	486.00
Frank Lennon, mowing roadsides	225.00
Ken's Gulf Station, gas	1.15
Blue Cross-Blue Shield	1,123.55

\$ 21,623.16

Town Maintenance-Winter

Reginald Stevens, labor	\$ 4,529.05
Reginald Rodger, labor	4,032.70
Robert Cormier, labor	3,744.00
Paul Moore, labor	3,727.05
Allan Bean, labor	30.00
Adelard Pilotte, use of backhoe	48.00
International Salt Company	1,784.12
Cray Oil Company	3,637.92
Twin Mt. Sand and Gravel, cold patch	529.76
Lawrence Ramsdell, gravel	237.50
Bradford Simonds, sand	70.00
Blue Cross-Blue Shield	1,123.55

\$ 23,493.65

General Expense of the Highway

Reginald Stevens, patrol and mileage	\$ 453.00
Paul Moore, mileage	20.00
Roscoe Stevens, Jr., mileage	121.60
North Country Motors, labor and parts	1,304.69
Chadwick-BaRoss, parts	837.08
International Harvester Co., parts	149.56
R.C. Hazelton Co., Inc., parts	880.12
Sanel Auto Parts, Inc.	811.76
Dalton Garage, welding and labor	164.03
Dalton Garage, jack	80.00
Roberts Motor Sales, labor	641.14
Georgia-Pacific Corp., used transmission	50.00
R and T Used Parts, inspections and labor	225.00
The Astle Company, supplies	50.24

Top O'The Hill Store, supplies	94.80
Lewis Express, freight	22.90
Holmes Transportation, freight	24.15
Ross Express, freight	33.58
Northeast Gas Co., cylinders of oxygen	112.65
Trees' N' Turf, chain saw and parts	322.99
B.B. Chain Company, chains	100.00
Share Corporation, cleaner and fluid	73.55
Whitefield Hardware, supplies	29.41
Harrison Co., signs for trucks	97.12
Whitney Motors, parts	4.37
Lancaster Machine Shop, labor	9.00
Ken's Gulf Station, gas	17.10
Cray Oil Company	342.58
Whitefield Hydraulic, seals	19.00
Northeast Aluminum, material and labor	75.00
Merrimack Farmers, chloride	745.00
Morris Building, supplies	3.60
Liberty International Truck, balance on plow	489.00
Car-Go, tires	553.74
Courier Printing, notices	24.00
North Country Publishing, notices	20.67

\$ 9,002.43

Town Dump

Perley Wells, dump attendant	\$ 1,976.90
Robert Cormier, opening dump	80.00
Rodney Rexford, cleaning dump	300.00
North Country Publishing Co., notices	28.00
Courier Printing Co., notices and stickers	115.35
Robert Bigelow, dump fire	16.17
Allan Bean, dump fire	7.35
Bruce Couturier, dump fire	2.94
Paul Moore, dump fire	22.15
Raymond Bartlett, dump fire	10.98
William Abbott, dump fire	5.98
Francis Sheridan, dump fire	5.98
Dennis Streeter, dump fire	2.76
Whitefield Hardware	3.61

\$ 2,578.17

Dry Hydrants

Water and Sewage Treatment Enterprises	\$ 1,000.00
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Health Department

White Mt. Mental Health	\$ 698.75
Lancaster Public Health Nursing	600.00
Weeks Memorial Hospital	200.00
Morrison Nursing Home	200.00
Ross Ambulance Service	400.00
Ross Ambulance, response	100.00
Town of Lancaster, Ambulance response	88.75
N.H. Water Supply, testing water	10.00
Frederick Pilotte, removing bovines	32.10
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	\$ 2,329.60

Libraries

Edith Switser, salary	\$ 1,325.00
Nila Aldrich, treasurer	275.00
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	\$ 1,600.00

Gas Tax

Reginald Stevens, labor	\$ 479.05
Reginald Rodger, labor	420.00
Robert Cormier, labor	399.00
Paul Moore, labor	242.25
Allan Bean, labor	66.00
Ralph Garcia, labor	29.15
Adelard Pilotte, backhoe	378.00
N.H. Bituminous, oil	5,217.65
Twin Mt. Sand and Gravel, cold patch	3,368.56
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	\$ 10,599.66

Town Road Aid

State of New Hampshire	\$ 635.94
Reginald Stevens, labor	333.00
Reginald Rodger, labor	297.00
Robert Cormier, labor	283.50
Paul Moore, labor	283.50
Sheffield Tyler, bulldozing	2,604.00
Adelard Pilotte, backhoe	378.00
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	\$ 4,814.94

Insurance

George M. Stevens, bonds and money securities	\$ 457.00
Marshall Agency, Workmen's Comp.	2,758.00
Burns Insurance Agency, premium	1,645.20

Fireman's Fund, additional premium	430.00
Marshall Agency, additional premium	24.00
Concord Group Ins. Co., Fleet Insurance	2,444.00
Concord General Mutual, general liability	276.00
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	\$ 8,034.20

Parks and Playgrounds

Allan Bean, labor	\$ 45.00
Karel Bean, labor	15.90
Ralph Garcia, labor	35.85
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	\$ 96.75

Town Poor

Dover Children's Home, board and care of Lavigne children	\$ 1,881.21
Village Market, groceries for Hugh Smith	69.68
Whitefield Market, groceries for Hugh Smith	155.70
First National Store, groceries for Cleona Brown	50.00
Stiles Fuel Co., oil for Ruth Miles	105.72
Lancaster Oil Company, oil for Jessie Bryant	479.95
Public Service Company, bill for Kevin Whittum	42.48
Butson's Supermarket, groceries for Kevin Whittum	79.08
Stiles Fuel Co., gas and oil for Fred Smith	190.25
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	\$ 3,054.07

Soldiers Aid

Sam's Supermarket, groceries	\$ 176.34
Ruggles Realty Corp., rent	130.00
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	\$ 306.34

Advertising and Regional Association

White Mts. Association	\$ 480.35
Whitefield Airport	400.00
North Country Council	370.00
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	\$ 1,250.35

Discounts, Abatements and Refunds

William Boyle, refund on registration	\$ 53.50
Donald Mooney, refund on town tax	14.50
Ann Couturier, refund on resident tax	10.00
Madore and Paquette, refund of Yield Tax Security	515.00
Jess Johnson, refund of Yield Tax Security	33.00

Donald Kenison, refund of Yield Tax Security	300.00
Schoff Lumber Co., refund of Yield Tax Security	700.00
David Cushing, refund of Inventory Penalty	10.00
Geoffrey Gaulkins, refund of Inventory Penalty	10.00
Frank Porfido, refund of Inventory Penalty	10.00

\$ 1,656.00

Sewer Study

Dufresne-Henry Engineering Co.	\$ 22,497.00
Courier Printing Co., notices	64.20
North Country Publishing Co., notices	42.00
Charles J. Packard, expenses	23.72

\$ 22,626.92

Sewage Disposal

Arleta Elliott, use of land for sewage	\$ 100.00
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Forest Fires

William Abbott	\$ 13.08
Raymond Bartlett	21.89
Allan Bean	18.85
George Bell	13.08
Ronald Berry	12.35
Robert Bigelow	18.85
Allan Blakslee	13.08
Charles Blakslee	3.27
Bruce Couturier	16.35
Roger Grimard	3.27
Wayne Holbrook	3.09
David Howe	16.35
William McGreggion	16.35
Paul Moore	18.85
Charles Packard	16.35
Frederick Pilotte	15.08
Gordon Sargent	3.09
Francis Sheridan	13.08
Dennis Streeter	13.08
Michael Streeter	3.27
Clyde Switser	3.09

\$ 255.75

	New Equipment	
Liberty International Truck, Inc., plow		\$ 1,000.00
	Whitefield Bank	
Capital Reserve Funds		\$ 1,036.83
	Whitefield Bank	
Anti-Recession Funds		\$ 1,740.00
	Town Truck	
Liberty International Truck, Inc.		\$ 20,000.00
	Tax Map	
Douglas Grella, part payment		\$ 3,000.00
	Alpha House	
Father Sands		\$ 330.00
	Pickup Work	
Maynard White		\$ 500.00
	Street Lighting	
Public Service Company		\$ 500.25
	Outside Work	
Hall-Cross, Inc.		\$ 48.05
	Vital Statistics	
Edith L. Burbank		\$ 6.00
	Civil Defense	
Clyde Switser, mileage		\$ 26.00
	Water Works	
Charles Blakslee, use of water on Simonds Road		\$ 5.00
	Taxes Bought by Town	
Edith L. Burbank		\$ 9,765.16
	Old Age Assistant	
Treasurer, State of New Hampshire		\$ 1,044.18
	Employees Retirement and Social Security	
Treasurer, State of N.H.		\$ 2,709.38

Cemeteries

Allan Bean, labor	\$ 1,315.69
Karel Bean, labor	234.54
Keith Bean, labor	41.08
Ralph Garcia, labor	148.40
Top O'The Hill Store, supplies	1.19
Ralph Blakslee, grave opening	30.00
Wendell Rexford, grave opening	45.00
Wendell Rexford, gravel	45.00
Littleton Mini Motors, parts for mower	135.70
Trees' N' Turf, parts and labor	17.20
Adelard Pilotte, loam	32.00
	<hr/>
	\$ 2,045.80

Indebtedness Payments

Whitefield Savings Bank, temporary loans	\$ 75,000.00
Whitefield Savings Bank, bridge note	2,100.00
Whitefield Savings Bank, truck note	2,000.00
	<hr/>
	\$ 79,100.00

Interest

Whitefield Savings Bank, temporary loans	\$ 2,307.48
Whitefield Savings Bank, long term notes	2,376.00
	<hr/>
	\$ 4,683.48

Payments to Other Governmental Divisions

White Mts. Regional School District	\$173,827.78
County Tax	11,831.00
State Treasurer, Bond and Debt Retirement Tax	498.41
State Treasurer, Payment on dog licenses	39.00
State of New Hampshire, OASL Fund	11.03
State of New Hampshire, boat reports	6.03
	<hr/>
	\$186,213.25
TOTAL PAYMENTS	\$453,831.41

LIBRARY REPORT FINANCIAL REPORT

Receipts

Balance on hand January 1, 1978	\$ 143.75
Town of Dalton, appropriation	1,600.00
Sale of quilt	88.00
Flea market	11.00

\$1,842.75

Expenditures

Librarian's Salary	\$1,325.00
Trustees' dues	9.00
Books, magazines, etc.	282.09
Copy paper for copier	11.98
Paper cutter, stapler, etc.	48.14
Other supplies	51.28

\$1,727.49

Balance on hand 115.26

Grand Total \$1,842.75

CIRCULATION—1978 *

	Adult	Juvenile	Total
Books	604	445	1,049
Magazines			55
Games, records and cassettes			117

Total Circulation 1,221

Number of Bookmobile visits 4

Number of books left 454

The Library is now open twelve hours a week as follows:

Monday — 1:30-4:30

Wednesday — 1:30-4:30 and 6:00-8:00

Saturday — 1:30-3:30

Sunday — 9:00-11:00 in the morning.

Our telephone number is 837-9821.

This year some of our quilt money was used to buy a paper cutter, a stapler and some other needed supplies.

Trustees:

NILA ALDRICH
SUSAN BEAN
MAY THAYER

Librarian:

EDITH SWITSER

1978 DALTON PLANNING BOARD REPORT

The Dalton Planning Board approved (6) subdivisions this year, which was a decline over the previous year. One special meeting was called by the selectmen to discuss a subdivision approved in 1977 at Burns Lake.

Attention was called by one of the land owners that the town had never been deeded the road to the lake and that to maintain that road was technically incorrect. It was resolved at the meeting that the town would continue to maintain the road for a nominal fee and the property owners would proceed quickly with the deed transferral. It should be noted here that any subdivisions must be approved by law by the Planning Board, while any roads or right-of-ways created by a subdivision should be taken up with the selectmen.

ROBERT BARTLE

Chairman, Dalton Planning Board

POLICE DEPARTMENT

As we enter 1979 the department is working for the betterment of itself and the town.

It is impossible for police to be everywhere. But, by enlisting the help of all residents we can do an even better job of reducing criminal activities. We ask that residents call us to report activities they believe could be crimes or events leading to a crime. Some of the things we would like people to call us about include strangers offering items for sale at very low prices or unknown people wandering in and around questionable places. The merchandise could be stolen property or the stranger could be a daytime burglar.

There are many other things we should consider suspicious: people wandering through parking lots or door yards peering into car or house windows or strange cars parked in the yard of a neighbor who is not at home. These are only a few examples.

I dwell on this longer because it is one of the most time consuming and costliest items we have to contend with followed closely by accidents and paper work involved.

No one has satisfactorily explained the gap between citizens and law enforcement agencies, but if we assume an ignorance of what should prompt a report rather than the "I don't want to get involved" syndrome then we are on the right track. One of the most effective crime prevention devices ever invented is the telephone. If you see anything suspicious call and inform us. We will check it out.

With your assistance, this unique cooperative effort can have a telling effect on the many crimes which take an inordinate amount of our time to investigate.

Figures for this year's budget are based on hours worked and mileage for 1978 plus a small increase in same. This we feel is necessary if we are to keep up with it. You will also note an article in the warrant calling for a vote to establish a full time department contingent on the availability of funds from another source. This was voted in the affirmative in 1973 but funding was denied. We are in the process of filing another application and this vote may be a requirement to receive funds if the application is approved. It is my understanding that funding would be 95% the first year

and 50% the second year. More information should be available in time for the annual meeting. At this time it would be up to the voters to decide if this should continue or go back to part time as we are now.

This year as in past years, we hope to be able to continue working with the area towns and other law enforcement agencies with whom we have worked in past years. We thank them for their assistance as in the past years without this cooperation we will surely never get ahead of the rising crime rate. Thanks also to the “Town Fathers” for their understanding and continued support.

Respectfully submitted,
BRADLEY WHITCOMB
Chief Dalton Police Department

WHITEFIELD REGIONAL AIRPORT COMMISSION

FINANCIAL REPORT

	Estimated Revenue 1978	Actual Revenue 1978	Estimated Revenue 1979
Balance, January 1	\$ 2,773.03	\$ 3,531.77	\$ 7,000.00
Appropriations			
Bethlehem	400.00	400.00	500.00
Dalton	400.00	400.00	500.00
Jefferson	400.00	400.00	500.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	1,000.00
Northumberland	500.00		750.00
Whitefield	2,750.00	2,750.00	3,500.00
Contributions			
Georgia-Pacific	200.00	300.00	300.00
Burndy Corp.	250.00		250.00
Timberland Machine		500.00	500.00
Lease Income			
Dartmouth Aviation		1.00	1.00
U.S. Forest Service	200.00	200.00	100.00
S. Bent Bros.	2,212.46	2,216.57	1,110.00
Dr. Harry McDade	100.00	100.00	100.00
Philip Rust Jr.	200.00	200.00	200.00
Leonard Davis	100.00	100.00	100.00
World Radio Mission	100.00		100.00
License Fees		575.00	
Sale of Hay	275.00	275.00	275.00
State of N.H. Aeronautical Fund	1,500.00	3,270.94	3,000.00
T Hangar		95.00	
Miscellaneous		1,649.00	
TOTAL	\$11,087.46	\$14,932.51	\$20,789.00

	Estimated Expenses	Actual Expenses	Estimated Expenses
Services	1,100.00	820.00	1,000.00
Snow Removal	1,500.00	1,572.00	3,000.00
Licenses	600.00	575.00	
Sand	200.00	39.62	200.00
Repairs to Equipment	1,000.00	909.16	4,000.00
Lights, Power, Heat, Water	3,500.00	3,034.55	3,500.00
Telephone	1,000.00	548.49	800.00
Operating Supplies	300.00	328.40	500.00
Advertising	100.00	28.80	100.00
Improvements	1,000.00	1,564.30	3,000.00
Postage	150.00	53.99	150.00
Insurance	500.00		500.00
Miscellaneous	300.00	1,290.47	500.00
	<hr/>	<hr/>	<hr/>
TOTAL	\$11,250.00	\$10,764.78	\$17,250.00
Estimated Revenue	\$20,789.00		
Estimated Expenses	17,250.00		
	<hr/>		
Estimated Balance			
January 1980	\$ 3,539.00		
	<hr/>		
Pass Due Lease Income for			
World Radio Mission			
	10/1/74 - 10/1/75		\$100.00
	10/1/75 - 10/1/76		100.00
	10/1/76 - 10/1/77		100.00
	10/1/77 - 10/1/78		100.00
			<hr/>
TOTAL			\$400.00

WHITEFIELD REGIONAL AIRPORT COMMISSION

SERVICES OFFERED THIS YEAR 1979

Gas Sales
 Hangar Rents
 Part 121 Runway
 Scenic Rides
 10 Hour a Day Manned Coverage
 Weather Station
 Part 135 Charter Work
 Flight School
 Airplane Sales & Services
 Aircraft Maintenance

Companies using Jets at the airport and estimated amounts of Jet "A" desired this year.

Georgia-Pacific	7,500 Gals.
Burndy	7,500 Gals.
Wiggins Airlines	5,000 Gals.
Diamond International	unknown

Area Project requiring Jet "A" in 1979

Cannon Mtn.	12,000 Gals.
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Aircraft Movements at the Whitefield Regional Airport

Year	Business	Commercial	Private	Total
1977	335	36	965	1336
1978	624	228	4608	5460

Number of people moved by aircraft at the Whitefield Airport

Year	In	Out	Total
1977	2647	2707	5354
1978	8190	8736	16,926

Number of and Type of Aircraft for 1978 and fuel consumption

168 Jets	25,200 Gals.	Requested
240 Helicopters	25,200	Sold
5052 Small Planes		

Value of the Airport

	Federal	State	Local	N.E.R.
Runway and Lighting	241,780	119,800	96,620	63,800
A.D.F.	None	6,908.51	None	None
Localizers	51,304.51	17,111.47	None	None
Middlemarker	None	4,400	None	None

NORTH COUNTRY COUNCIL, INC.

In Dalton, North Country Council provided general information to the town on solid waste disposal.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for 1 town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the N.H. Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the N.H. Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other areas. The Council testified before the N.H. House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the oppor-

tunities under the N.H. Housing Finance Agency's mortgage program. With the advent of **Planning Profiles**, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,

ROBERT BARTLE

CARROLL REXFORD

North Country Council Representatives

DALTON FIRE DEPARTMENT

Annual Report for the Year Ending December 31, 1978

During the year 1978 a considerable amount of new equipment was purchased, partly by the Town, Appropriations, Volunteer Firemen and the Ladies Auxiliary. Some of the new equipment included 600 feet of 1½" hose, new emergency lights for some of the Tank Trucks, a portable Water Tank, spare Air Tanks, plus a used 1971 International Truck to replace the 1963 White Tanker, with a price of \$2,500.00, that was paid for out of the Volunteer Firemens Fund. With all this equipment, we are one of the best Fire Dept.'s in Coos County.

In 1972 we had two trucks — a 1938-500 gallon pumper and a 1954-800 gallon tank truck. Today we have two large pumpers, 3 trucks, 1 van, 1 Forestry truck; a total of 7 trucks with a total water capacity of 6,650 gallons. A radio for the GMC pumper was purchased, and we hope to purchase radios for all our trucks in the next few years. This will enable communication between the Fire and Police Dept., not only in our own Town, but with surrounding towns as well.

In April we dropped out of Twin State Mutual Aid, but in September, Dalton, Lancaster, Whitefield, Groveton and Jefferson held a meeting in Lancaster and formed a Mutual Aid Agreement, known as the Lower Coos Fire Aid Pack. Since that time, Littleton, Bethlehem and Stratford Hollow have joined. Dalton also has a Mutual Aid Agreement with Gilman, Lunenburg and Concord, Vt.

In 1978 the Dalton Fire Dept. had a total of 20 calls.

The following is a breakdown of calls:

Mutual Aid	4
Structural	2
Chimney Fires	3
Auto	3
Dump	4
Grass and Brush	4

Our thanks to the surrounding towns for their help and cooperation during the past year. Special thanks to the Whitefield Fire Dept., Gilman Fire Dept. and Georgia Pacific Corp. Thanks also to the Ladies Auxiliary, the Board of Selectmen, and the Volunteer Firemen for their cooperation and understanding.

Respectfully,
RAYMOND BARTLETT
Chief-Dalton Volunteer Fire Dept.

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State N.H.	1,433	460
District 8	14	11
Town Dalton	0	0

RICHARD C. BELMORE
District Fire Chief

RAY BARTLETT
Forest Fire Warden

REPORT OF THE TRUST FUNDS OF THE TOWN OF DALTON, N.H. ON DECEMBER 31, 1978

Date of Creation	Trust Fund	Principal Beginning Year	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
2/ 5/11	Isabella Steele	\$ 50.00	\$	\$ 19.18	\$ 3.54	\$ 3.54	\$ 19.18
7/14/25	William S. Crouch	50.00		40.92	4.67	4.67	40.92
5/24/26	Will Heath	50.00		19.51	3.55	3.55	19.51
5/10/34	Carrie Tillotson	200.00		9.95	10.89	10.89	9.95
5/ 1/36	Ida White Hayes & John White	100.00		44.58	7.47	7.47	44.58
11/28/36	Jennie & Frank Whitcomb	100.00		11.06	5.74	5.74	11.06
7/ 1/42	Charles H. Emerson	200.00		28.22	11.84	11.84	28.22
2/ 9/43	W.A. Tillotson & Aldrich	100.00		5.82	5.45	5.45	5.82
9/ 1/43	Simeon, Kenny & Ewen	100.00		14.39	5.90	5.90	14.39
11/26/46	Kate Cushman & Tillotson	2,500.00		140.11	137.53	137.53	140.11
12/16/53	Robert & Eliza Eager	100.00		3.82	5.36	5.36	3.82
4/ 6/54	Edward & Bertha Stannard	100.00		5.24	5.42	5.42	5.24
8/28/54	Marion Fountain	100.00		5.39	5.42	5.42	5.39
1/14/56	Henry Whitcomb	100.00		4.29	5.38	5.38	4.29
6/ 3/57	John Jock	140.15		7.54	7.63	7.63	7.54
6/ 7/57	William E. Carpenter	100.00		6.91	5.51	5.51	6.91
1/15/58	Charles A. Simonds	100.00		3.55	5.34	5.34	3.55
3/ 7/60	George Harriman	200.00		14.91	11.14	11.14	14.91
9/23/60	Harold B. Wallace	150.00		6.90	8.10	8.10	6.90
11/21/60	Ewens & Nelson	150.00		9.15	8.22	8.22	9.15
3/28/60	Walter H. Colby	300.00		7.34	15.96	15.96	7.34
12/ 1/61	Addie S. Harriman	150.00		4.05	7.97	7.97	4.05
7/20/62	William Fager	150.00		8.25	8.18	8.18	8.25
12/27/62	James Adair	100.00		2.06	5.26	5.26	2.06
11/ 9/64	Eva Cormier	200.00		131.20	17.16	17.16	131.20
8/11/65	Bertrand Ruggles	300.00		43.48	17.84	17.84	43.48
5/ 9/67	Carlyle McCulloch	150.00		2.53	7.88	7.88	2.53
7/ 7/67	Ruggles, Heath, Elliott	200.00		8.21	10.79	10.79	8.21
12/13/67	Allan & Edda Mailman	100.00		1.34	5.22	5.22	1.34
12/15/67	Thomas Lemere	200.00		2.69	10.51	10.51	2.69

9/10/68	Charles Bolles	100.00	2.31	5.27	2.31
1/23/69	W.H. Cushman	200.00	2.61	15.71	2.61
1/23/69	Edward P. Cushman	100.00	1.30	5.22	1.30
1/23/69	Edmond Hurlburt	100.00	1.30	5.22	1.30
3/23/69	W.B. & E.L. Aldrich	300.00	133.30	22.51	133.30
2/25/69	Thomas F. Smith	200.00	74.48	14.25	74.48
6/ 4/69	Harry Isham	100.00	1.30	5.22	1.30
7/23/69	Chester A. Crocker	300.00	3.92	15.78	3.92
5/29/70	Shepard Vogelgasang	200.00	2.61	10.50	2.61
6/30/70	Hurlburt & Emerson	150.00	1.95	7.85	1.95
4/15/70	Franklin Whitcomb	100.00	4.36	5.38	4.36
6/29/71	Bernice Fenoff	125.00	1.50	6.54	1.50
11/ 1/71	Chevet Lot	200.00	2.61	10.50	2.61
4/ 9/73	Carpenter-Wight	100.00	1.30	5.22	1.30
6/15/73	Clyde McCulloch	100.00	1.30	5.22	1.30
10/17/73	Frank Tillotson	200.00	2.61	10.50	2.61
8/ 5/74	Moore & Moore	200.00		10.37	
3/ 3/75	William F. Boyle	200.00		10.37	
3/29/76	William O. Emerson	171.45	10.27	9.40	10.27
6/ 7/76	George & Evelyn Ramsdell	200.00	5.80	10.66	5.80
8/17/77	Aldrich & Campbell	300.00		15.56	
12/ 7/77	Maurice & Earline Walters	200.00		10.34	
1/10/78	Myron Burt			15.15	
6/26/78	Louise Smith	300.00		2.61	
7/14/78	Bliss Aldrich	100.00		3.55	
8/ 7/78	Mildred Dupont	100.00		1.98	
10/30/78	William Coombs	100.00		.87	
TOTALS		\$1,571.45	\$867.52	\$612.62	\$867.52

All Trust Funds Are Cemetery Funds

Births Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1978

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Feb. 22	Shilo Ryan	Dennis G. Walter	Cathy Ann Pond	Lancaster
Feb. 23	Joshua Paul	Leland Lapham	Kathleen Flammia	Lancaster
July 25	Ryan Scott	Leon A. Cloutier	Linda M. Towle	Littleton
July 28	Tracy Ann	Andrew Sargent	Janis Sheltry	Lancaster
Aug. 2	Michelle Nicole	Howard C. Balch	Linda Wood	Littleton
Sept. 28	Nancy Lee	Dennis Lane	Carol Brown	Lancaster
Oct. 12	Jason Paul	Allen Blakslee	Evelyn Greenwood	Lancaster
Nov. 8	Dana Franklin	Alan Pierce	Deborah Hanks	Littleton
Nov. 17	Mindy Lee	Bradley Whitcomb	Shirley Stone	Lancaster

Marriages Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1978

Date	Name of Groom	Residence	Name of Bride	Residence
April 8	Robert Cormier	Dalton	Rose Ellen Wheeler	Whitefield
April 15	David Gooden	Whitefield	Lou Ann Morrissette	Whitefield
May 20	Gary Goodness	Dalton	Marjorie Powell	Dalton
May 27	Howard C. Balch	Lunenburg, Vt.	Linda Wood	Dalton
June 15	Edward H. Brown	Whitefield	Donna Miller	Whitefield
July 6	Joel White	Dalton	Bonnie Lee Merrill	Dalton
Aug. 26	Patrick MacDonald	Whitefield	Ann Abbott	Dalton
Sept. 23	Sterling Bryant	E. Concord, Vt.	Helen Cunningham	E. Concord, Vt.
Nov. 1	Nelson Fenoff Jr.	Whitefield	Kathleen Lufkin	Whitefield
Nov. 27	Timothy Ricker	Whitefield	Anna Berry	Dalton

Deaths Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1978

Date	Name of Deceased	Age	Place of Death
Jan. 12	Cecil S. Smith	75	Lancaster
March 28	Amanda Dow	89	Whitefield
June 21	Emma Ash	101	Lancaster
Sept. 27	Bertha A. Stannard	90	Lancaster
Sept. 28	Robert J. Kimball	52	Dalton
Oct. 24	Lorin J. Betz	71	Dalton

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THIRD CLASS

10
The Library
Special Collections
Newham, N. 4. 03824

